



STATE OF UTAH CONTRACT

Amendment # Two to Contract # 059058

TO BE ATTACHED TO AND MADE A PART OF the above numbered contract by and between the State of Utah

Department of Transportation		Proc./RegionTwo		referred to as STATE and	
Agency		Division			
ESG Flagging Services	950005A	Veronica Hazenbuller			
Company Name	Vendor Number	Contact Person			
727 North 1550 East #100	Orem UT 84097	(801)	223-7007		
Address	City	State	ZIP Code	Phone #	

referred to as CONTRACTOR

THE PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

- The **contract period** is amended
 - from: N/C (Original starting date)
 - to: N/C (New ending date)
- The **dollar amount** of change to the contract for this amendment is: \$ N/C
- The **total contract amount** is now changed:
 - from: \$ N/C (current contract amount)
 - to: \$ N/C (current contract amount +/- amendment amount)
- Other changes** to the contract include:

The contract now reads:

The contract is amended to read:

Price increase due to gas prices and travel time paid to employees. New price will be \$14.05 per hour.

5. **Effective Date of Amendment:** 15 - July - 2005

All other conditions and terms in the original contract remain the same.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR

Contractor's Signature

Date

7/26/05

Craig Allred

Contractor's Name

President

Title

Debra Boulton
Purchasing Agent

965-4070
Phone #

STATE OF UTAH

David K. Miles, Operations Engineer

Date

JUL 18 2005

Director, Division of Purchasing
CONTRACT RECEIVED AND
PROCESSED BY
DIVISION OF FINANCE
Director, Division of Finance

Date

AUG 23 2005

AUG 24 2005

Date

SEP 16 2005

entered



STATE OF UTAH CONTRACT

CONTRACTING PARTIES: This contract is between the following Agency of the State of Utah:

Dept. of Transportation	810	Proc./Region Two	referred to as STATE and the following:
Agency Name	Agency Code	Division	
CONTRACTOR	ESG Flagging Services		LEGAL STATUS OF CONTRACTOR
	Name		<input type="checkbox"/> Sole Proprietor
	727 North 1550 East #100		<input type="checkbox"/> Non-Profit Corporation
	Address		<input checked="" type="checkbox"/> For-Profit Corporation
Orem	UT	84097	<input type="checkbox"/> Partnership
City	State	Zip Code	<input type="checkbox"/> Government Agency
Veronica Hazemballer	(801)	223-7007	
Contact Person	Phone Number		
300177750	950005A	96459, 96480, 96404, 96445, 96239 & 96237000000	
Federal ID#	Vendor Number	Commodity Code(s)	

CONTRACT TYPE AND PURPOSE:

This is a requirements contract to provide the State With flagging services in the Region Two area @ 13.55 per hour.

PROCUREMENT: This contract is entered into as a result of the Procurement process on bid RM5012,
Requisition # 810 56000000018, FY 2005.

CONTRACT PERIOD: Effective date 08/25/04. Termination date 08/24/05, unless terminated early or extended in accordance with the terms of this contract. Renewal Options (if any) Three 1-year.

CONTRACT COSTS: CONTRACTOR will be paid a maximum of \$999,999,999.99 for costs authorized by this contract

ATTACHMENT A: Division of Purchasing's Standard Terms and Conditions.

ATTACHMENT B: Scope of Work.

ATTACHMENT C: Special Terms and Conditions.

Any conflicts between Attachment A and other Attachments will be resolved in favor of Attachment A.

DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:

A. All other governmental laws, regulations or actions applicable to the goods and/or services authorized by this Contract.

B. Utah State Procurement Code, Procurement Rules and Contractor's responses to Bid # RM5012 dated 08/24/05.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR
SEE ATTACHED

Contractor's Signature
CRAIG ALLRED

Contractor's Name
PRESIDENT

Title

STATE OF UTAH

David K. Miles
David K. Miles, Operations Engineer

Director, Division of Purchasing

PROCESSED BY

DIVISION OF FINANCE

Director, Division of Finance

SEP 29 2004

SEP 29 2004

Debra Boulton

(801) 965-4070

(801) 965-4073

dboulton@utah.gov

Agency Contact Person

Phone Number

Fax Number

Email Address

ENT'D FEB 25 2005

JUL 13 2005



Employer Solutions Group

"Tomorrow's Solutions, Today"

June 20, 2005

Utah Department of Transportation
Calvin Rampton
4501 South 2700 West,
Salt Lake City, UT 84119

Re: Contract # 059058

Attn: Debra Boulton

Dear Debra:

We have enjoyed working with you and see this as a good long term relationship. We hope that you have enjoyed our services. In order to continue the quality of service that we have offered we will need to make some adjustments to the pricing for this coming year. Feel free to contact me regarding pricing changes or with any comments on how can we better serve you.

At the time we started the contract we underestimated the expenses incurred for mileage reimbursement. We made our projections based on flagger's wages of \$9.00 per hour. However, as indicated in the attached report, flaggers are often reimbursed \$.40 per hour for mileage not contemplated in the contract. In order to help us continue assisting the flaggers, we would like to increase the price of the flagging hour from \$13.55 to \$14.05 for the 2005-2006 contract.

This increase will allow us to properly reimburse flaggers for their travel expenditures, and cover our overhead cost, while maintaining the good quality of service. We look forward to continue working with you. Please call us if you have any questions or concerns.

Sincerely,

Craig Allred
President



Employer Solutions Group

"Tomorrow's Solutions, Today"

June 21, 2005

Utah Department of Transportation
Calvin Rampton
4501 South 2700 West,
Salt Lake City, UT 84119

Attn: Debra Boulton

Re: Contract # 059058

Debra,

In order to illustrate the mileage flaggers incur each week, I prepared a spreadsheet indicating the miles flaggers travel from their homes to the UDOT Stations corresponding to the last three weeks. I also provided samples of the timecards and mileage flaggers submit to ESG.

Let me know if you have any questions.

Sincerely,

Veronica Hazembuller
ESG Flagging Services

ESG FLAGGING INC REGION II

PAY PERIOD 05/22/05

05/28/05

PAY DATE 06/02/05

EMPLOYEE NAME

Name	HRS	JOB #	Station	Flagger Travelling From	Approx Miles
Hanson, Theresa	21.00	Reg 2	UDOT Cottonwood	SLC	10 miles * 2 days= 20 miles
Adams, Mandi	22.00	Reg 2	UDOT Cotton	SLC	10 miles
Bryant, Theresa	8.00	Reg 2	UDOT Cotton	SLC	10 miles
Carpentier, Ila	11.00	Reg 2	UDOT Cotton	SLC	10 miles
Behrend, Lorne	28.50	Reg 2	UDOT Park C.	Provo	70 miles * 3 days=210 miles
Brown, Joshua	20.00	Reg 2	UDOT Park C.	Heber	36 miles *2 days = 72 miles
Bryant, Theresa	5.50	Reg 2	UDOT Park C.	Murray	70 miles
Carpentier, Ila	10.00	Reg 2	UDOT Park C.	SLC	70 miles
Behrend, Lorne	6.00	Reg 2	UDOT Cotton	Provo	65 miles
Corbin, Danielle	21.00	Reg 2	UDOT Cotton	SLC	70 miles * 2 days=140 miles
Adams, Mandi	29.00	Reg 2	UDOT ParkCity	SLC	70 miles * 4 days=280 miles
Total					<u>957 miles</u>

PAY PERIOD	PAY DATE	EMPLOYEE NAME	Name	HRS	JOB #	Station	Flagger Travelled From	Approx Distance Travelled
05/29/05								
06/04/05			Hanson, Theresa	8.00	Reg 2	UDOT WJordan	Murray	18 miles
05/19/05			Spencer, David	8.00	Reg 2	UDOT WJordan	SLC	14 miles
			Lambert, Christian	9.00	Reg 2	UDOT WVC	SLC	14 miles
			Larsen, Theresa	9.00	Reg 2	UDOT WVC	SLC	15 miles
			Hanson, Theresa	37.00	Reg 2	UDOT WVC	SLC	15 miles * 5 days=75 miles
			Spencer, David	37.00	Reg 2	UDOT WVC	SLC	15 miles * 5 days=75 miles
			Total					<u>211 miles</u>

ESG FLAGGING INC

PAY PERIOD		06/05/05		06/11/05		05/19/05			
PAY DATE									
EMPLOYEE NAME									
Name	HRS	JOB #	UDOT Station	Flagger Travelled from:	Appox. Miles Travelled				
Spencer, David	31.00	Reg 2	Grantsville	SLC	65 miles* 3 days=195 miles				
Miller, Kim	10.00	Reg 2	Grantsville	SLC	65 miles				
Adams, Mandi	21.00	Reg 2	Grantsville	SLC	65 miles*2 days=130 miles				
Murphy, Tammy	23	Reg 2	John Neil, Kamas	SLC	96 miles* 2 days=192 miles				
Gelino, Pat	23.00	Reg 2	John Neil, Kamas	SLC	96 miles* 2 days=192 miles				
Kozlowski, Robert	34.00	Reg 2	Tooele	Tooele	9 miles* 3 days=27miles				
Carpentier, Ila	30.00	Reg 2	Tooele	SLC	75 miles* 3 days=225 miles				
Lambert, Christian	20.00	Reg 2	Tooele	SLC	75 miles* 2 days= 150 miles				
Brown, Josh	4.00	Reg 2	Tooele	Heber	160 miles				
Total:					<u>1336 miles</u>				

ESG FLAGGING INC REGION II

PAY PERIOD FROM: 6/12/05
 TO: 6/18/2005
 PAY DATE 6/23/05

EMPLOYEE NAME	HRS	Region	Station	Flagger Travelled from	Approx Miles Travelled
Mendez, Zaid	9.00	Reg 2	West Jordan	Provo	72 miles
Gelino, Pat	22.00	Reg 2	Kamas	SLC	84 miles *2 trips = 168 miles
Murphy, Tammy	22.00	Reg 2	Kamans	SLC	84 miles *2 trips = 168 miles
Walters, Michell	23.00	Reg 2	kamas	SLC	84 miles *2 trips = 168 miles
Spencer, David	41.00	Reg 2	Kamas	SLC	84 miles *4 trips =376 miles
Bryant, Theresa	25.00	Reg 2	UDOT WVC	Murray	17 miles *3 trips =51 miles
Miller, Kim	19.50	Reg 2	UDOT WVC	Murray	17 miles * 2 trips = 34 miles
Rettie, Jim	19.50	Reg 2	UDOT WVC	SLC	22 miles *2 trips = 44 miles
Brown, Josh	19.00	Reg 2	Wanship	Heber	25 miles * 2 trips = 50 miles
Worthen, David	19.00	Reg 2	Wanship	Murray	37 miles * 2 trips = 74 miles
Ekstrom, Cindy	17.00	Reg 2	West Jordan	Tooele	84 miles 2 trips = 168 miles
Kolowski, Bob	17.00	Reg 2	West Jordan	Tooele	84 miles 2 trips = 168 miles
Worthen, David	8.00	Reg 2	West Jordan	Murray	13 miles * 3 trips = 39 miles
Hanson, Theresa	23.00	Reg 2	Kamas	SLC	84 miles *3 trips =252 miles
Carpenter, Ila	41.00	Reg 2	Kamas	SLC	84 miles * 4 trips = 336 miles
Total					2096 miles



STATE OF UTAH CONTRACT

Amendment # One to Contract # 05-9058

TO BE ATTACHED TO AND MADE A PART OF the above numbered contract by and between the State of Utah

Department of Transportation		Proc./Region Two		referred to as STATE and	
Agency		Division			
ESG Flagging Services	950005A	Veronica Hazemballer			
Company Name	Vendor Number	Contact Person			
727 North 1550 East #100	Orem UT 84097	(801) 223-7007			
Address	City	State	ZIP Code	Phone #	

referred to as CONTRACTOR

THE PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

- The **contract period** is amended
 - from: 25 - Aug. - 2004 (Original starting date)
 - to: 24 - Aug. - 2006 (New ending date)
- The **dollar amount** of change to the contract for this amendment is: \$ N/C.
- The **total contract amount** is now changed:
 - from: \$ N/C (current contract amount)
 - to: \$ N/C (current contract amount +/- amendment amount)
- Other changes** to the contract include:

The contract now reads:

The contract is amended to read:

Exercising the first renewal option.

5. **Effective Date of Amendment:** 25 - Aug. - 2005.

All other conditions and terms in the original contract remain the same.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR

Craig Aulard 6/1/05
Contractor's Signature Date

CRAIG AULARD
Contractor's Name

Pres.
Title

Debra Boulton 965-4070
Agency Contact Person Phone #

STATE OF UTAH

David K. Miles MAY 25 2005
David K. Miles, Operations Engineer Date

DPT Chair JUN 21 2005
Director, Division of Purchasing Date

CONTRACT RECEIVED AND PROCESSED BY JUN 22 2005
Director, Division of Finance Date

ENT'D . . . 13 2005



STATE OF UTAH CONTRACT

1. CONTRACTING PARTIES: This contract is between the following Agency of the State of Utah:

Dept. of Transportation 810 Proc./Region Two
Agency Name Agency Code Division
CONTRACTOR ESG Flagging Services
Name
727 North 1550 East #100
Address
Orem UT 84097
City State Zip Code
Veronica Hazemballer (801) 223-7007
Contact Person Phone Number
300177750 950005A 96459, 96480, 96404, 96445, 96239 & 96237000000
Federal ID# Vendor Number Commodity Code(s)

referred to as STATE and the following:

LEGAL STATUS OF CONTRACTOR
Sole Proprietor
Non-Profit Corporation
X For-Profit Corporation
Partnership
Government Agency

2. CONTRACT TYPE AND PURPOSE:

This is a requirements contract to provide the State With flagging services in the Region Two area @ 13.55 per hour.

3. PROCUREMENT: This contract is entered into as a result of the Procurement process on bid RM5012,
Requisition # 810 56000000018, FY 2005.

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extended in accordance with the terms of this contract. Renewal Options (if any) Three 1-year..

5. CONTRACT COSTS: CONTRACTOR will be paid a maximum of \$999,999,999.99 for costs authorized by this contract

6. ATTACHMENT A: Division of Purchasing's Standard Terms and Conditions.

ATTACHMENT B: Scope of Work.

ATTACHMENT C: Special Terms and Conditions.

Any conflicts between Attachment A and other Attachments will be resolved in favor of Attachment A.

7. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:

A. All other governmental laws, regulations or actions applicable to the goods and/or services authorized by this Contract.

B. Utah State Procurement Code, Procurement Rules and Contractor's responses to Bid # RM5012 dated 08/24/05.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR

SEE ATTACHED

Contractor's Signature
CRAIG ALLRED

Contractor's Name
PRESIDENT

Title

STATE OF UTAH

David K. Miles, Operations Engineer

CONTRACT RECEIVED AND
PROCESSED BY
DIVISION OF FINANCE
Director, Division of Finance

SEP 29 2004

SEP 29 2004

Debra Boulton (801) 965-4070 (801) 965-4073 dboulton@utah.gov
Agency Contact Person Phone Number Fax Number Email Address

ENT'D FEB 25 2005